

1 BILL NO. S-88-04-04

2 SPECIAL ORDINANCE NO. S-60-88

3 AN ORDINANCE approving the
4 awarding of Reference #1326
5 by the City of Fort Wayne,
6 Indiana, by and through its
7 Department of Purchasing
8 and the M.A.B. Paint Company,
9 for the Community Development
10 and Planning H.A.N.D.S. Program.

11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
12 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

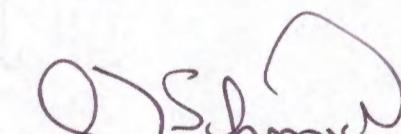
13 SECTION 1. That Reference #1326 between the
14 City of Fort Wayne, by and through its Department of Purchasing
15 and the M.A.B. Paint Company for the Community Development
16 and Planning H.A.N.D.S. Program, respectfully for:

17 the purchase of 5,000 plus
18 or minus gallons of exterior
19 latex paint, per the specifications
20 in that reference for the
21 Community Development and
22 Planning H.A.N.D.S. Program;

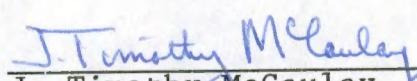
23 involving a total cost of Thirty-Four Thousand, Seven Hundred
24 Fifty and 00/100 Dollars (\$34,750.00±), all as more particularly
25 set forth in said Reference #1326 which is on file in the
Office of the Department Purchasing, and is by reference
incorporated herein, made a part hereof, and is hereby
in all things ratified, confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full
27 force and effect from and after its passage and any and
28 all necessary approval by the Mayor.

29
30
31
32

33 
34 Councilmember

35 APPROVED AS TO FORM
36 AND LEGALITY

37 
38 J. Timothy McCaulay, City Attorney

Bid Reference #1326

Interior and Exterior Paint

Company	Exterior Paint			Interior Paint		
	5 Gal Cost	1 Gal Cost	Tint	5 Gal Cost	1 Gal Cost	Tint
Haffner	\$39.20	\$7.89	\$1.00	\$39.20	\$7.89	\$1.00
Delivery Time:	Stock					
FOB:	FTW					
M.A.B.	\$34.75	\$7.05	N/C	\$33.25	\$6.75	N/C
Delivery Time:	1 Week					
FOB:	FTW					

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1326

DATE March 10, 1988

DUE DATE Tuesday, March 29, 1988 at 11:15 A.M.

Department receiving bid items Community Development & Planning
Room 800, City County Building
Fort Wayne, IN 46802

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action -On file with the City of Fort Wayne
- Attached to this document

Prompt payment discounts will be allowed as follows: 1% %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

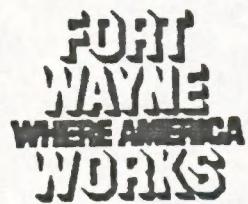
HAFFNER PAINT COMPANY

Name of Company

by James C. Haffner Agent
(signature)

Address 2530 N. Clinton St.

City Fort Wayne, IN 46805



HAFFNER PAINT CO.
2530 NORTH CLINTON ST.
FORT WAYNE, IND. 46805

Interior Latex Paint Approx. 850 +/- Gallons

Latex satin enamel housing parchment. Color bidding should be off white. Please include a color chart of your paint when submitting your bid.

Cost of Exterior Paint

Cost To The City For Five Gallon Containers Mautz #31-00 \$ 39.20

Cost To The City For One Gallon Containers Mautz #31-00 \$ 7.89

Cost To The City For Tint/Per Gallon \$ 1.00

Cost of Interior Paint

Cost To The City For Five Gallon Containers Haffner 47-101 \$ 39.20

Cost To The City For One Gallon Containers Haffner 47-101 \$ 7.89

Cost To The City For Tint/Per Gallon \$ 1.00

Delivery Time: UPON RECEIPT OF ORDER

FOB: FORT WAYNE

2.

(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1326

DATE March 10, 1988

DUE DATE Tuesday, March 29, 1988 at 11:15 A.M.

Department receiving bid items Community Development & Planning
Room 800, City County Building
Fort Wayne, IN 46802

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action -On file with the City of Fort Wayne X
- Attached to this document

Prompt payment discounts will be allowed as follows: Net %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

MAB PAINTS

Name of Company

by Steve Davis Agent
(signature)

Address 630 North Third Street

City Terre Haute, IN 47808

**FOR
WAYNE
WHERE AMERICA
WORKS**

Interior Latex Paint Approx. 850 +/- Gallons

Latex satin enamel housing parchment. Color bidding should be off white. Please include a color chart of your paint when submitting your bid.

Cost of Exterior Paint

Cost To The City For Five Gallon Containers	\$ <u>34.75</u>
Cost To The City For One Gallon Containers	\$ <u>7.05 / Gal.</u>
Cost To The City For Tint/Per Gallon	\$ <u>No Charge</u>

Cost of Interior Paint

Cost To The City For Five Gallon Containers	\$ <u>33.25</u>
Cost To The City For One Gallon Containers	\$ <u>6.75 / Gal.</u>
Cost To The City For Tint/Per Gallon	\$ <u>No Charge</u>

Delivery Time: 1 week

FOB: Ft. Wayne, IN

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

.....**Terre Haute**, Indiana**March 22**, 19~~88~~...

To**Department of Purchasing, City of Fort Wayne, IN**.....
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of.....

.....**Purchasing Agent****City of Fort Wayne, IN**.....
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	5000 +/-	gal.	Exterior Latex House Paint {5-gal. contrs.}	34.75	34,750.00
	5000 +/-	gal.	Exterior Latex House Paint {1-gal. contrs.}	7.05	
		gal.	Tinting Charges	None	
	850 +/-	gal.	Interior Latex Satin Enamel {5 gal. contrs.}	33.25	5,652.50
	850 +/-	gal.	Interior Latex Satin Enamel {1 gal. contrs.}	6.75	
		gal.	Tinting Charges	None	

Read the first time in full and on motion by Selmech,
seconded by Stan, and duly adopted, read the second time by
title and referred to the Committee on Finance (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Conference Room 128, City-County Building,
Fort Wayne, Indiana, on 19, the 19 day
of April, 1988, at 10:00 o'clock A.M., E.S.T.

DATED: 4-12-88

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Selmech,
seconded by Goddard, and duly adopted, placed on its
passage. PASSED LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>7</u>			<u>2</u>
<u>BRADBURY</u>				
<u>BURNS</u>	<u>✓</u>			
<u>GiaQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>STIER</u>				
<u>TALARICO</u>	<u>✓</u>			

DATED: 4-26-88

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. J-60-88
on the 26th day of April, 1988.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 27th day of April, 1988,
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of April,
1988, at the hour of 2:30 o'clock P.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

1-88-04-04

An ordinance approving the award of Reference #1326 with respect to the purchase of 5,000 plus or minus gallons of exterior latex paint. Per the specifications in that reference for the Community Development and Planning H.A.N.D.S. program.

The cost of the paint reflects the lowest bid to the City of two (2) vendors responding.

EFFECT OF PASSAGE:

Purchase will enable the program to distribute 5,000 gallons fio exterior paint to low and moderate income households in the City of Fort Wayne who are willing to paint their homes themselves to improve their neighborhoods.

EFFECT OF NON-PASSAGE:

Without the purchase, approximately 250 low and moderate income households will not be able to paint their houses and will contribute to neighborhood deterioration.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

M.A.B Paint \$34,750.00+/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-88-04-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (RESOLUTION) approving the
awarding of Reference #1326 by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing and
the M.A.B. Paint Company, for the Community Development
and Planning H.A.N.D.S. Program

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

YES

NO

DJSchmidt DONALD J. SCHMIDT
CHARMAN

Charles B. Redd CHARLES B. REDD
VICE CHAIRMAN

Samuel J. Talarico SAMUEL J. TALARICO

James S. Stier JAMES S. STIER

Janet G. Bradbury JANET G. BRADBURY

CONCURRED IN 4-26-88

Sandra E. Kennedy
Sandra E. Kennedy
City Clerk